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United States Bankruptcy Courtof the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: JOHN W. WAILLY & ALLISON M. WAILLY
107 HEATHCLIFF DRIVE
POPLAR GROVE, IL 61065Case Number: 06-70635
SSN-xxx-xx-9797 & xxx-xx-3762Case filed on: 4/14/2006
Plan Confirmed on: 9/1/2006

D Dismissed

Total funds received and disbursed pursuant to the plan: \$55,727.02

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
001	MIDFIRST BANK	0.00	0.00	33,963.49	0.00
	Total Continue	0.00	0.00	33,963.49	0.00
000	LAW OFFICES OF PETER FRANCIS GERACI	3,000.00	3,000.00	2,500.00	0.00
	Total Legal	3,000.00	3,000.00	2,500.00	0.00
004	PREMIERE CREDIT	0.00	0.00	0.00	0.00
016	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
018	AMERICAN COLLECTION CO.	0.00	0.00	0.00	0.00
020	JOHN JACKSON	0.00	0.00	0.00	0.00
022	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
024	JOHN W. GAFFNEY P.C.	0.00	0.00	0.00	0.00
026	MERCHANTS CREDIT GUIDE CO.	0.00	0.00	0.00	0.00
028	AR CONCEPTS	0.00	0.00	0.00	0.00
033	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
035	HARVARD COLLECTION SERVICES	0.00	0.00	0.00	0.00
037	NATIONWIDE CREDIT	0.00	0.00	0.00	0.00
039	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
041	ISLAND NATIONAL GROUP LLC	0.00	0.00	0.00	0.00
043	MERCHANTS CREDIT GUIDE CO.	0.00	0.00	0.00	0.00
045	ASSET ACCEPTANCE LLC	0.00	0.00	0.00	0.00
047	TRI-STATE ADJUSTMENTS	0.00	0.00	0.00	0.00
049	THE ILLINOIS TOLLWAY	0.00	0.00	0.00	0.00
051	HARVARD COLLECTION SERVICE	0.00	0.00	0.00	0.00
053	NCO FINANCIAL	0.00	0.00	0.00	0.00
055	NORTHWEST COLLECTORS	0.00	0.00	0.00	0.00
057	CREDIT PROTECTION ASSOCIATION	0.00	0.00	0.00	0.00
059	AR CONCEPTS	0.00	0.00	0.00	0.00
064	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
074	MUTUAL MANAGEMENT	0.00	0.00	0.00	0.00
078	CREDITOR PROTECTION SERVICES	0.00	0.00	0.00	0.00
080	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
084	ACCOUNTS RECEIVABLE MGMT, INC.	0.00	0.00	0.00	0.00
086	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
088	LVNV FUNDING	0.00	0.00	0.00	0.00
090	ACADEMY COLLECTIONS	0.00	0.00	0.00	0.00
093	RMS	0.00	0.00	0.00	0.00
095	RPM, INC.	0.00	0.00	0.00	0.00
097	CHECK IT	0.00	0.00	0.00	0.00
100	ACC INTERNATIONAL	0.00	0.00	0.00	0.00
102	CHECK IT	0.00	0.00	0.00	0.00
104	ARMOR SYSTEMS CORP	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
006	INTERNAL REVENUE SERVICE	5,125.79	5,125.79	712.31	0.00
007	ILLINOIS DEPARTMENT OF REVENUE	602.90	602.90	83.78	0.00
008	ILLINOIS DEPARTMENT OF REVENUE	0.00	0.00	0.00	0.00
009	ILLINOIS DEPARTMENT OF REVENUE	0.00	0.00	0.00	0.00
	Total Priority	5,728.69	5,728.69	796.09	0.00
999	JOHN W. WAILLY	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
002	MIDFIRST BANK	15,434.16	15,434.16	9,555.68	0.00
003	ROGERS & HOLLANDS	1,834.94	300.00	300.00	16.29
005	WARNER'S AUTO SALES & SERVICE	5,100.00	5,040.00	3,950.03	690.90
106	CANDLEWICK LAKE ASSOCIATION	1,056.00	1,056.00	653.81	0.00
	Total Secured	23,425.10	21,830.16	14,459.52	707.19

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003	ROGERS & HOLLANDS	0.00	306.99	0.00	0.00
005	WARNER'S AUTO SALES & SERVICE	0.00	12.00	0.00	0.00
006	INTERNAL REVENUE SERVICE	12.95	2.59	0.00	0.00
007	ILLINOIS DEPARTMENT OF REVENUE	125.83	25.17	0.00	0.00
010	ALAN KOSSMAN DDS	0.00	0.00	0.00	0.00
011	AQUA ILLINOIS	0.00	0.00	0.00	0.00
012	BARIX CLINICS	0.00	0.00	0.00	0.00
013	BARIX CLINICS	0.00	0.00	0.00	0.00
014	BARIX CLINICS	0.00	0.00	0.00	0.00
015	BELLWOOD ANIMAL HOSPITAL	0.00	0.00	0.00	0.00
017	BLACKHAWK ST. BANK	0.00	0.00	0.00	0.00
019	BRECKS	0.00	0.00	0.00	0.00
021	CAMELOT RADIOLOGY ASSOCIATE	0.00	0.00	0.00	0.00
023	CAPRON RESCUE SQUAD	0.00	0.00	0.00	0.00
025	CFB FINANCIAL	0.00	0.00	0.00	0.00
027	CITY OF DES PLAINES	0.00	0.00	0.00	0.00
029	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
030	DR. ARUNA SHAH	0.00	0.00	0.00	0.00
031	EAGLE FOOD	0.00	0.00	0.00	0.00
032	EDWARD YAVITZ EYE CENTER	0.00	0.00	0.00	0.00
034	ELK GROVE LAB PHYSICIANS	0.00	0.00	0.00	0.00
036	EVANSTON RADIOLOGIST	0.00	0.00	0.00	0.00
038	ACCOUNT RECOVERY SERVICES INC	40.78	8.16	0.00	0.00
040	FINGERHUT	0.00	0.00	0.00	0.00
042	HARRIS TRUST	0.00	0.00	0.00	0.00
044	ASSET ACCEPTANCE CORP	3,143.37	0.00	0.00	0.00
046	TRI-STATE ADJUSTMENTS	3,057.11	611.42	0.00	0.00
048	ILLINOIS STATE TOLL HWY AUTH	0.00	0.00	0.00	0.00
050	JEWEL OSCO / US BANK NA, ND	0.00	0.00	0.00	0.00
052	MEDI ADVANCED RADIOLOGY	0.00	0.00	0.00	0.00
054	MEDI OBGYN	0.00	0.00	0.00	0.00
056	MEDIACOM	0.00	0.00	0.00	0.00
058	MEDIASSOC. PATHOLOGISTS	0.00	0.00	0.00	0.00
060	NICOR GAS	1,371.82	274.36	0.00	0.00
061	NICOR GAS	0.00	0.00	0.00	0.00
062	ONYX WASTE SERVICES INC	117.94	23.59	0.00	0.00
063	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
065	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
066	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
067	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
068	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
069	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
070	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
071	OSF ST. ANTHONY	0.00	0.00	0.00	0.00
072	PED. DENTISTRY OF NORTHERN IL	0.00	0.00	0.00	0.00
073	PHYSICIANS IMMEDIATE CARE	0.00	0.00	0.00	0.00
075	PHYSICIANS IMMEDIATE CARE	0.00	0.00	0.00	0.00
076	PHYSICIANS IMMEDIATE CARE	0.00	0.00	0.00	0.00
077	REPRODUCTIVE CENTER	0.00	0.00	0.00	0.00
079	ROCKFORD HEALTH SYSTEMS	0.00	0.00	0.00	0.00
081	ROCKFORD HEALTH SYSTEMS	0.00	0.00	0.00	0.00
082	ROCKFORD HEALTH SYSTEMS	0.00	0.00	0.00	0.00
083	ROCKFORD RADIOLOGY / MUTUAL MNGT	0.00	0.00	0.00	0.00
085	ROCKFORD RADIOLOGY / MUTUAL MNGT	0.00	0.00	0.00	0.00
087	SEARS	0.00	0.00	0.00	0.00
089	ROUNDUP FUNDING LLC	1,018.61	203.72	0.00	0.00
091	SHELL	0.00	0.00	0.00	0.00
092	SPIEGEL	0.00	0.00	0.00	0.00
094	SPRINT PCS	0.00	0.00	0.00	0.00
096	CHECK IT	128.36	25.67	0.00	0.00
098	SWISS COLONY	0.00	0.00	0.00	0.00
099	TCF NATIONAL BANK	0.00	0.00	0.00	0.00
101	TOM & JERRYS	0.00	0.00	0.00	0.00
103	VILLAGE OF MT. PROSPECT POLICE	0.00	0.00	0.00	0.00
105	CREDITORS PROTECTION SERVICE, INC	2,117.64	423.53	0.00	0.00
107	CREDITORS PROTECTION SERVICE, INC	17.10	3.42	0.00	0.00
108	ROCKFORD MERCANTILE AGENCY INC	3,070.77	614.15	0.00	0.00
109	ACCOUNTS RECEIVABLE MANAGEMENT	259.00	51.80	0.00	0.00
	Total Unsecured	14,481.28	2,586.57	0.00	0.00
	Grand Total:	46,635.07	33,145.42	51,719.10	707.19

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Total Paid Claimant: \$52,426.29
Trustee Allowance: \$3,300.73
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 10/30/2008

By /s/Heather M. Fagan